

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:327-216

Issue Date and Time: 09/25/2006 5:40 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 09/26/2006

Submit Fax Quotes to: 00000000

TITLE: "Partnering with Your Transplant Team "Booklet

QUANTITY: 110038 Total Pamphlets ((#1 English) 70,019 and (#2 Spanish) 40,019), plus four (4) sample copies and electronic files on CD-R (for Supt Docs)

NOTE: Contractor to translate English version of pamphlet into Spanish and make a Spanish version CD-ROM using a printable format, preferably Adobe Indesign CS, to be used for printing the Spanish version.

TRIM SIZE: (#1) and (#2) Pamphlet: 8-1/2 x 11"

PAGES: (#1) and (#2): 112 (Plus Cover)

SCHEDULE:

Furnished Material will be available for pickup by 09/26/2006

Deliver partial (to arrive at destination) 70000 copies by 10/05/2006.

Deliver complete (to arrive at destination) by 10/30/2006

F.O.B. destination

(#1) 70,000 copies (English) deliver by October 5, 2006.

(#2) 40,000 copies (Spanish) deliver by October 30, 2006.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

SPECIFICATIONS WILL APPLY EQUALLY TO BOTH ITEMS EXCEPT AS NOTED HEREIN

Text pages folioed i thru vi and 1 thru 106, page folio 106 blank, prints two color (black and red) type and line matter and solids reversing and trapping; folio i contains a black halftone, folio v/vi and 1-105 print solid black area, approx. 3/4 x 1/2", reversing page number out to white, no bleeds.

Covers 1 and 4 print four colors (blue, red, green and black) prints full coverage of a blue flattone background reversing and trapping black halftones and black and red type and line matter and reversing a white area containing green type plus red and green solids reversing and trapping.

Spine prints blue flattone background reversing and trapping red and black type matter; covers 1, 4 and spine print and align across bind, bleeds all sides.

Cover 2 prints blue flattone background reversing and trapping black type and line matter.

Cover 3 is blank.

After printing, coat the entire surface of covers 1, 2, 4, and spine with a clear, non-yellowing gloss varnish.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

(#1) One CD-ROM (disk for printing) and Disk Information Sheet (GPO Form 952), plus color composite lasers for visual.

One sample from a previous printing to be followed as a general guide.

(#2) One CD-ROM and color composite visuals (CD and visuals in English), contractor to translate English version of pamphlet into Spanish and make a Spanish version CD-ROM using a printable format, preferably Adobe Indesign CS, to be used for printing the Spanish pamphlet.

Electronic media generated on IBM system version WinXP, ISO 9660 compliant; Software: InDesign version CS, Illustrator version CS, Native Format; Fonts are furnished, bleeds supplied on files, all graphics linked properly (avoid cutting & pasting); Color Identification: Pantone.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In

addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

The contractor shall make any revisions, if required, to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

DIGITAL AND REPURPOSED DELIVERABLES FOR SUPT DOCS: The contractor shall furnish for the Superintendent of Documents, the following files which shall be an exact representation of the final finished product: (1) a copy of the final production native application files (digital deliverables) and (2) a single, searchable Adobe Acrobat 6.x (PDF v 1/5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created from the final production files. PDF files must be distilled at press quality. These files must be furnished on CD-R written in compliance with ISO 9660.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

(Text): JCP Code* A170, White Litho (Gloss) Coated Book, Basis Size 25 X 38" Basis Weight 70 lbs.

(Cover): JCP Code* L10, White Litho Coated Cover, Basis Size 20 X 26" Basis Weight 80 lbs.

COLOR OF INK:

Text - Black and PMS 186 Red

Covers - PMS 284 Blue, 343 Green, 186 Red and Black

PRINT PAGE: Head to Head

MARGINS:

Follow CD, contains bleeds.

PROOFS:

One set of digital color content proofs for each item. At contractor's option, a film based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded, and perfect bound to the finished size of the product.

One set of SWOP certified digital off-press proofs for each item. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

For a list of certified systems go to: www.swop.org/certmfg.html.

NOTE: Pantone colors may be substituted with a similar color but may not be built out of the four process colors.

Send proofs together with the furnished media (copy, electronic files) directly to: PSC/AOS/Printing Procurement Section, Parklawn Building, 5600 Fishers Lane, Rockville, MD 20857

Attn: Amy rumburg, 301-443-6740, Room 3B-26 Delivery hours 8am-12pm and 1pm-4pm (Inside delivery required with signed receipt)

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 2 workdays from receipt in the department to when they are made available for pickup at the department.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN OK TO PRINT.

BINDING:

Perfect Bind on left 11 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

PACKING:

Pack each item separate and identify.

Pack suitably per shipping container.

DISTRIBUTION:

Deliver (#1, English) 19,990 copies by October 5, 2006 (includes 200 Departmental Blue Label Copies), (#2, Spanish) 9,990 copies by October 30, 2006 (includes 200 Departmental Blue Label Copies) to: HRSA Information Distribution Center, 22815 Glenn Drive, Suite 103, Sterling VA 20164, Attn: Ken Walling, General Manager, 703-738-4985 (Must call HRSA Center 24 hours prior to delivery)

Deliver (#1, English) 50,000 copies by October 5, 2006, (#2, Spanish) 30,000 copies by October 30, 2006 to: UNOS Mailing Services, 923 North Meadow Street, Richmond, VA 23220-2144

Attn: Robin Hargett, 804-359-2788 (Must call UNOS Mailing Services 24 hours prior to delivery)

Deliver 10 each of items (#1) by October 5, 2006 and (#2) by October 30, 2006 to: HRSA/HSB/DOT, 5600 Fishers Lane, Room 12C-06, Rockville, MD 20857 Attn: Nancy Carothers, 301-443-3622

(Inside delivery required with signed receipt)

Deliver 2 sample copies each item plus furnished materials and Spanish CD-ROM to: PSC/AOS/Printing Procurement Section, Parklawn Building, 5600 Fishers Lane, Rockville, MD 20857

Attn: Amy Rumburg, 301-443-6740, Room 3B-26 Delivery hours 8am-12pm and 1pm-4pm

4 copies, each per item, marked "Depository Copies, Item 0507-H-17" to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Room A-150, Washington, D.C. 20401.

15 copies, each per item, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

The four (4) sample copies and the CD-R with electronic files for the Superintendent of Documents are to be delivered to: U.S. Government Printing Office, Office of the Director, Acquisitions and Development, Stop IDAD, 27 G St., NW, Washington, DC 20401, Marked: Supt. Docs. Deliverables and identified with the Jacket number. These items must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Do not send these materials through the U.S. Postal Service due to possible damage in the irradiation process

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

(a) Printing Attributes: Level III.

(b) Finishing Attributes: Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non destructive Tests: General Inspection Level I.

(b) Destructive Tests: Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attributes: Specified Standard

P-7. Type Quality and Uniformity: Approved Proofs/Electronic Media.

P-9. Solid and Screen Tint color Match: Pantone Matching System.